

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : PRADEEP ARUBOTHU-17190/A
S/o or W/o : MALLAIAH
BURUGUDA
ASIFABAD
KOMURAMBHEEM
Telangana

Bill No. : ASF-JI-27 90
Date : 10-04-2026
JC NO : ASFWSJCB27 42
JC Date : 08-Apr-26 12:00:00 AM
Chassis No : 1PY5038DPEA013708-HO
Model No : 5038 D PD
Reg No :

-504293
PH: 8074596256

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R114282	84834000	RING GEAR. FLYWHEEL R	1.00			864.00	732.20	65.90	9.0	65.90	9.0	0.00	0.0	864.00
2	R56464	40169320	PACKING. -O- RING	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
3	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
4	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
5	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
6	RE218643	84209100	GAS OPERATED CYLINDE	1.00			1,174.00	994.92	89.54	9.0	89.54	9.0	0.00	0.0	1,174.00
7	R188979	87089900	BEZEL. HEADLAMP	1.00			405.00	343.22	30.89	9.0	30.89	9.0	0.00	0.0	405.00
8	R265084	87081010	Screen. SIDE SCREEN RH	1.00			555.00	528.57	13.21	2.5	13.21	2.5	0.00	0.0	555.00
9	R265085	87081010	SCREEN. SCREEN. FRON	1.00			463.00	440.95	11.02	2.5	11.02	2.5	0.00	0.0	463.00
10	SU44627	75089030	SCREEN. SIDE SCREEN L	1.00			551.00	466.95	42.03	9.0	42.03	9.0	0.00	0.0	551.00
11	R265784	87089900	FLANGE. EYEBROW. HOO	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
12	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
13	SJ17546	87089900	LATCH. HOOD	1.00			304.00	257.63	23.19	9.0	23.19	9.0	0.00	0.0	304.00
14	14M7303	73181600	NUT. METRIC. HEX FLAN	6.00			3.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
15	19M7775	73181500	SCREW. FLANGED. METR	6.00			5.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
16	24M7027	73182200	WASHER. METALLIC. ROU	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
17	M93511	73181500	SCREW.HI-LO FORMING 4	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
Spares Total				35				4,340.70	327.65			327.65		0.00	4,996.00
Services															
1	Engine Flywheel Ring Gear-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
Service Total				1.00	0.00	0.00		1694.92	152.54			152.54		0.00	2,000.00
Grand Total :				36				6,035.61	480.19			480.19		0.00	6,996.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Nine Hundred and Ninety Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,996.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 6,996.00

This is Computer Generated Invoice Signature not Required